

 <p>United States Environmental Protection Agency Washington, DC 20460</p> <p><b>Interagency Agreement/ Amendment</b></p> <p><b>Part 1 - General Information</b></p>		1. EPA IA Identification Number RW-057-92440601 - 0		2. Funding Location by Region EPA R3					
		3. Other Agency IA ID Number (if known)		4. Awarding Office IASSC East					
		5. Type of Action New		6. IA Specialist: Leon Smith 202-564-5301					
7. Name and Address of EPA Organization US Environmental Protection Agency IASSC East 1200 Pennsylvania Avenue, NW Mail code 3903R Washington, DC 20460			8. Name and Address of Other Agency Department of the Air Force 3501 Fetchet Avenue Andrews AFB, MD 20762-5157						
9. DUNS: 029128894		10. BETC: COLL		11. DUNS: 000000001					
12. BETC: DISB									
13. Project Title and Description ANG Former Naval Air Station Joint Reserve Base  Perfluorinated Chemicals at the Former Naval Air Station Joint Reserve Base									
14. EPA Project Officer (Name, Address, Telephone Number) James Wright 1650 Arch Street (3HS33) Philadelphia, PA 19103-2029 215-814-3250 E-Mail: Wright.James@epa.gov FAX: 215 814-3254			15. Other Agency Project Officer (Name, Address, Telephone) Richard P. McCoy, PE 3501 Fetchet Avenue Andrews AFB, MD 20762-5157 240 612-8541 E-Mail: richard.p.mccoy4.civ@mail.mil FAX: 240 612-8542						
16. Project Period: 09/04/2015 to 01/02/2017			17. Budget Period: 09/04/2015 to 01/02/2017						
18. Scope of Work (See Attachment) See Attached									
19. Employer/Tax ID No. 520852695		20. CAGE No: 347A4		21. ALC: 68-01-0727					
22. Statutory Authority for Transfer of Funds and Interagency Agreement CERCLA: Secs. 105(a)(4) & 115 and Executive Order 12580					23. Other Agency Type Federal Agency				
24. Revise Reimbursable Funds and Direct Fund Cites (only complete if applicable)									
	Previous Funding		This Action		Amended Total				
Revise Reimbursable (in-house)			0.00		0.00				
Direct Fund Cite (contractor)			0.00		0.00				
Total					0.00				
Funds	Previous Amount		Amount This Action		Total Amount				
25. EPA Amount			\$0.00		\$0.00				
26. EPA In-Kind Amount					\$0.00				
27. Other Agency Amount			\$400,000.00		\$400,000.00				
28. Other Agency In-Kind Amount					\$0.00				
29. Total Project Cost			\$400,000.00		\$400,000.00				
30. Fiscal Information									
Treas. Symbol	DCN	FY	Appropriation	Budget Org	PRC	Object Class	Site/Project	Cost Org	Ob/De-Ob Amt
68-68X8145		15	TR	03W0XM2	303DC6	0			356,602.00
68-68X8145		15	TR	03W0ZM2	303DC6	0			43,398.00
									400,000

Part II - Approved Budget				EPA IAG Identification Number
				RW-057-92440601 - 0
31. Budget Categories	Itemization of All Previous Actions	Itemization of This Action	In-Kind Itemization of This Action	Itemization of Total Project Cost to Date
(a) Personnel		\$53,803.00		\$53,803.00
(b) Fringe Benefits				\$0.00
(c) Travel				\$0.00
(d) Equipment				\$0.00
(e) Supplies				\$0.00
(f) Procurement / Assistance		\$302,799.00		\$302,799.00
(g) Construction				\$0.00
(h) Other				\$0.00
(i) Total Direct Charges	\$0.00	\$356,602.00	\$0.00	\$356,602.00
(j) Indirect Costs:	\$0.00	\$43,398.00		\$43,398.00
Charged - Amount Rate: 11.52% Base: \$ Not Charged: Funds-In: Not charged by EPA Amount \$				
(k) Total (EPA Share %) (Other Agency Share %)	\$0.00	\$400,000.00	\$0.00	\$400,000.00
32. How was the IDC Base calculated?				
33. Is equipment authorized to be furnished by EPA or leased, purchased, or rented with EPA funds? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (Identify all equipment costing \$1,000 or more)				
34. Are any of these funds being used on Procure/Assistance agreements? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No				
Type of Procure/Assistance Agreement Contract				
Contractor/Recipient Name (if known)	Total Procure/Assistance Amount Under This Project			Percent Funded by EPA (if known)
Guardian Env Inc. and Weston Inc.	302799.00 Total \$ 302,799.00			0
Part III - Funding Methods and Billing Instructions				
35. (Note: EPA Agency Location Code (ALC) - 68010727)				
<input type="checkbox"/> Disbursement Agreement	Request for repayment of actual costs must be itemized on SF 1080 and submitted to the Financial Management Office, Cincinnati, OH 45268-7002:			
<input type="checkbox"/> Repayment	<input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Upon Completion of Work			
<input type="checkbox"/> Advance	Only available for use by Federal agencies on working capital fund or with appropriate justification of need for this type of payment method. Unexpended funds at completion of work will be returned to EPA. Quarterly cost reports will be forwarded to the Financial Management Center, EPA, Cincinnati, OH 45268-7002.			
<input type="checkbox"/> Allocation Transfer-Out	Used to transfer obligational authority or transfer of function between Federal agencies. Must receive prior approval by the Office of Comptroller, Budget Division, Budget Formulation and Control Branch, EPA Hdqtrs. Forward appropriate reports to the Financial Reports and Analysis Branch, Financial Management Division, PM-226F, EPA, Washington, DC 20460.			
36. <input checked="" type="checkbox"/> Reimbursement Agreement <input checked="" type="checkbox"/> Repayment <input type="checkbox"/> Advance				
<input type="checkbox"/> Allocation Transfer-In				
Other Agency's Billing Address (include ALC or Station Symbol Number) 00003801			Other Agency's Billing Instructions and Frequency	
			Other Agency TAS	

**Part IV - Acceptance Conditions**

EPA Identification Number

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37. Terms and Conditions, when included, are located at the end of the 1610-1, or as an attachment.

**Part V - Offer and Acceptance**

**Note:** A) For Fund-out actions, the agreement/amendment must be signed by the other agency official in duplicate and one original returned to the Grants and IA Management Division for Headquarters agreements or to the appropriate EPA Regional IA administration office within 3 calendar weeks after receipt or within any extension of time that may be granted by EPA. The agreement/amendment must be forwarded to the address cited in item 29 after acceptance signature.

Failure to return the properly executed document within the prescribed time may result in the withdrawal of offer by EPA. Any change to the agreement/amendment by the other agency after the document is signed by the EPA Award Official, which the Award Official determines to materially alter the agreement/amendment, shall void the agreement/amendment.

B) For Funds-In actions, the other agency will initiate the action and forward two original agreements/amendments to the appropriate EPA program office for signature. The agreements/amendments will then be forwarded to the appropriate EPA IA administration office for signature on behalf of the EPA. EPA will return one original copy after acceptance returned to the other agency after acceptance.

EPA IA Administration Office (for administrative assistance)

EPA Program Office (for technical assistance)

38. Organization/Address

39. Organization/Address

U.S. Environmental Protection Agency  
IASSC East  
1200 Pennsylvania Avenue, NW Mail code 3903R  
Washington, DC 20460

US Environmental Protection Agency  
R3 - Region 3  
1650 Arch Street  
Philadelphia, PA 19103-2029

**Award Official on Behalf of the Environment Protection Agency**

40. Digital signature applied by EPA Award Official | FOR Frank N. Roth - Chief

Michelle Messick - AO delegate

Date

09/30/2015

**Authorizing Official on Behalf of the Other Agency**

41. Signature

Typed Name and Title

Date

Stanley E. Clarke, III, Lieutenant General, Director, Air National Guard

08/24/2015

